

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - Payment towards cost of water cans supplied to G.A (Elections) Department for the period 01.10.2020 to 31.10.2020 by **M/s.Anusaai Enterprises, Gangajal, Drinking water suppliers, Himayathnagar, Hyderabad** – Expenditure of **Rs.3,030/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1893

Dated: 05-12-2020.

Read:-

From M/s Anusaai Enterprises, Gangajal, Drinking water suppliers, Himayathnagar, Hyderabad Bill.No.2285, Dt;01.11.2020.

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ORDER:

Sanction is hereby accorded for drawl and payment of Rs.3,030/- (Rupees Three thousand and thirty only) to M/s Anusaai Enterprises, Gangajal Drinking water suppliers, Himayathnagar, Hyderabad towards the cost of Sterilized packaged drinking water supplied for the period from 01.10.2020 to 31.10.2020 to General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to **“2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses”**.

3. The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s.Anusaai Enterprises, Hyderabad, A/c No.39075276156, State Bank of India, Ganganmahal Colony, Domalgudaguda Branch (IFSC CODE:SBIN0021216), PAN: GPZPS4636J**.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Anusaai Enterprises,
Gangajal Drinking water suppliers,
Gagan Mahal,Domalguda,
Himayathnagar,Hyderabad-29
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER